### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration and urban Development Department - SJSRY - Release of amount of Rs.3218.40 lakhs (Thirty two crores eighteen lakhs and forty thousand only) B.E.2011-12 towards Employment to the Urban Poor under Swarna Jayanthi Shahari Rozgar Yojana (SJSRY) - Administrative Sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

#### G.O.Rt.No. 363

Dated:26-03-2012
Read the following:

1.G.O.Rt.No.3487, Finance (Expr.MA&UD&EFS&T) Department, Dated: 03-09-2011.

2.G.O.Ms.No.416, MA&UD(Bud.II) Dept. dated 08.09.2011.

3.G.O.Rt.No.94, Finance (Expr.MA&UD&EFS&T) Department, Dated: 10-01-2012

4. G.O.Ms.No.88, MA&UD(Bud.II) Dept. dated 19.01.2012

5. From DMA, AP., Hyd Lr.Roc, No.1290/2011/F1/Mepma, dated: 06-02-2012

6. G.O.Rt.No.968, Finance (Expr.MA&UD&EFS&T) Department, Dated: 17-03-2012

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## **ORDER:**

Name of the Scheme Head of Accoun

In the reference 5<sup>th</sup> read above, the Director of Municipal Administration ,AP., Hyd has requested the Government to release for an amount of Rs.2413.80 lakhs towards GOI Share as 2<sup>nd</sup> installment along with an amount of Rs.804.60 lakhs (i.e 83.99 lakhs available BE + Rs.720.61 laksh as additional funds) towards State matching share in relaxation of treasury control orders pending provision of funds by way of supplementary grant during BE 2011-2012 towards implementation of the scheme SJSRY

- 2. In the G.O. 6<sup>th</sup> read above, Budget Release Order was issued for an amount of Rs.3218.40 lakhs (Thirty two crores eighteen lakhs and forty thousand only) towards implementation of the shceme Employment to the urban Poor under Swarna Jayanthi Shahari Rozgar Yojana (SJSRY) in relaxation of Treasury Control Orders pending provision of funds by way of Supplementary grant during the current financial year 2011-12.
- 3. Accordingly, in view of the above the Government hereby accord administrative sanction for an amount of Rs.3218.40 lakhs (Thirty two crores eighteen lakhs and forty thousand only) towards implementation of the shceme Employment to the urban Poor under Swarna Jayanthi Shahari Rozgar Yojana (SJSRY) in relaxation of Treasury Control Orders pending provision of funds by way of Supplementary grant during the current financial year 2011-12.

Amount

Now

Balance

Procedure

Drawing

4. The amount sanctioned in para 2 above shall be debited to the following Head of Account:

Total

PLAN (Rs. In Lakhs)

Addl.

B.E.

I. N o			2011-12	Amoun to Sanctio ned	Provis ion 2011- 12 (4-+5)	already authori zed	Authorize d	amount available (6-8)	of drawal of funds	officer
1	2	3	4	5	6	7	8	9	10	11
1	Swarna Jayanthi	2230-02-MH.191- GH-10-SH(05)- 310-312(to be opened)	Nil	1863.45	1863.45	Nil	1863.45	Nil	Grant-in- aid bill. Adj to PD A/c 1/43 of C&DMA	Concern ed DDO
2	Employment to the Urban Poor Under Swarna Jayanthi Shahari Rojgar Yojana	2230-02-789- GH-10-SH(05)- 310-312 (to be opened)	NIL	391.04	391.04	Nil	391.04	Nil	Grani-in- aid bill. Adj to PD A/c 1/43 of C&DMA	Concern ed DDO
3	Employment to the Urban Poor Under Swarna Jayanthi Shahari Rojgar Yojana	2230-02-796- GH-10-SH(05)- 310-312(to be opened)	Nil	159.31	159.31	Nil	159.31	Nil	Grani-in- aid bill. Adj to PD A/c 1/43 of C&DMA	Concern ed DDO
4	Employment to the Urban Poor Under Swarna Jayanthi Shahari Rojgar Yojana	GH-06-SH(05)-	Nil	528.05 + 621.16	1149.2 1	528.05	621.16	Nil	Grani-in- aid bill. Adj to PD A/c 1/43 of C&DMA	Concern ed DDO
5	Employment to the Urban Poor Under Swarna Jayanthi Shahari Rojgar	2230-02-789- GH-06-SH(05)- 310-312	1826.00	166.73 +	2123.0 7	1992.73	130.34	Nil	Grani-in- aid bill. Adj to PD A/c 1/43 of	Concern ed DDO

	Yojana			130.34					C&DMA	
6	Employment to the Urban Poor Under Swarna Jayanthi Shahari Rojgar Yojana	2230-02-796- GH-06-SH(05)- 310-312	Nil	25.83 + 53.10	78.93	25.83	53.10	Nil	Grani-in- aid bill. Adj to PD A/c 1/43 of C&DMA	Concern ed DDO
	TOTAL		1826.00	3939.01	5765.01	2546.61	3218.40			

- 5. The Director of Municipal Administration, Hyderabad is requested to release the said amount of Rs.3218.40 lakhs (Thirty two crores eighteen lakhs and forty thousand only) sanctioned in para 3 ante to Mission Director, IKP-Urban (MEPMA), Hyderabad for implementation of the SJSRY programme.
- 6. The Commissioners of Municipalities /Corporations shall maintain a separate account for this amount and no diversion of funds shall be entertained allowed under any circumstances.
- 7. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad is requested to authorize and to adjust the amount sanctioned in Para 3 above to the P.D. A/cNo.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
- 8. The Director of Municipal Administration, Hyderabad shall submit detailed expenditure particulars and Utilization Certificates to the Accountant General, Andhra Pradesh, Hyderabad and to Government of India under intimation to Government, without fail and send proposals for Supplementary Grant during 2011-12, immediately.
- 9. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS & T) Department in the reference 5<sup>th</sup> read above

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# B. SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner and Director of Municipal Administration, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

#### Copy to:

The Mission Director, IKP-Urban (MEPMA), Hyderabad.

The Director of Local Fund Audit, Hyderabad.

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (FC) Department.

The Finance (Expr.M&F) Department.

The MA & UD (TC) Department.

SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**